

State of Arizona



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: WILLINGHAM, BRYAN
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: bwillingham@phxfirefighters.org

2011 March Pre-Election Report 1

Election Cycle: **2011-2012**
Date Filed: February 24, 2011
Reporting Period: January 1, 2011-February 16, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$299,731.18
Total Cash Receipts this Reporting Period:	\$14,141.00
Total Cash Disbursements this Reporting Period:	\$410.00
Cash Balance at End of Reporting Period:	\$313,462.18

Report ID: 70457

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,141.00	\$0.00	\$14,141.00	\$37,475.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,141.00	\$0.00	\$14,141.00	\$37,475.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$324.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$410.00	\$0.00	\$410.00	\$734.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$410.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	01/17/2011	\$7,073.00	\$37,475.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	individual members contributions			
Name:	UNITED PHOENIX FIREFIGHTERS	01/31/2011	\$7,068.00	\$37,475.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$14,141.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,141.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Friends of Bill Stipp	02/02/2011	\$410.00	\$410.00
Address:	14213 W. Fairmont Ave, Goodyear, AZ 85395		Cash	
Memo:	CAMPAIGN CONTRIBUTION			
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$410.00	

